Annual 47 CFR § 64.2009(e) CPNI Certification Template

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for [Insert year] covering the prior calendar year [Insert year]

- 1. Date filed: 3/1/18
- 2. Name of company(s) covered by this certification: Upsala Cooperative Telephone
- 3. Form 499 Filer ID: [Provide filer ID number(s)802290
- 4. Name of signatory: Tony Gebhard
- 5. Title of signatory: GM/CEO
- 6. Certification:

I, Tony Gebhard, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 CFR § 64.2001 et seq.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, safeguards, recordkeeping, and supervisory review) set forth in section 64.2001 et seq. of the Commission's rules.

The company has not taken actions (i.e., proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 CFR § 1.17, which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Signed Tony Sellas

Attachments: Accompanying Statement explaining CPNI procedures

Explanation of actions taken against data brokers (if applicable)

Summary of customer complaints (if applicable)



LEUER, GARY 5286 ACORN RD BURTRUM MN 56318

December 15, 2017

All communications companies have an obligation to protect the confidentiality of Customer Proprietary Network Information (CPNI). Federal law requires that communication companies take specific steps to ensure the CPNI is adequately protected from unauthorized disclosure.

Sytek has received a request to change information pertaining to your account. If you have not authorized the change or changes listed below*, please contact our business office at 573-1390 immediately.

Sincerely,

Customer Service Sytek

*Cancel Long Distance

/ * Carrier N * Toll Code -

SYTEK

Onvoy

LONG DISTANCE CARRIERS

Hary Lever	
Signature	Tunderstand there is a monthly charge of \$3.95(signature) For Upsala Long Distance
Pic Freeze Yes No	573 -2045
Want a Long Distance Carrier Yes NO	Telephone number Date

You must select a long distance carrier from each column to provide your 1 + dialed long distance service for calls both within your calling area (IntraLATA) and outside your calling area (InterLATA).

out turning at the (Anti-All III) and outside your canning area (Intel L/IIII).							
InterLATA CHECK ONE BOX ONLY		<u>Intra L</u>	Intra LATA CHECK ONE BOX ONLY				
٥	AT&T Business Residential	1-800-222-0400 1-800-222-0300		AT&T Business Residential	1-800-222-0400 1-800-222-0300		
	GLOBAL CROSSIN Business Residential	IG 1-800-466-4600 1-800-482-4848	Ö	WORLDCOM Business Residential	1-800-749-9600 1-877-673-5587		
	EXCEL COMMUNI Business/Residential	1-800-875-9235	Q	US LINK Business Residential	1-800-450-7283 1-800-450-7500		
	COAST INTERNAT Business/Residential MCI	1-800-877-1118	0	AMERICAN SHARE Business/Residential			
_	Business Residential	1-800-888-0800 1-800-444-2222		EXCEL COMMUNIC Business/Residential			
	WORLDCOM Business Residential	1-800-749-9600 1-877-673-5587		AMERIVISION/LIFE Business/Residential	1-800-800-7550		
	CCC GLOBAL COM Business/Residential		٥	GLOBAL CROSSING Business Residential	1-800-466-4600 1-800-482-4848		
	DIAL AND SAVE Business Residential	1-800-209-8133 1-800-875-9235	0	UNITED CARRIER N Business Residential	NETWORK 1-800-417-0172 1-800-691-4041		
	ONVOY Business/Residential	1-800-933-1224		MCI Business	1-800-888-0800 1-800-444-2222		
	UPSALA LONG DIS Business/Residential	TANCE 1-320-573-2122		Residential UPSALA LONG DIST	TANCE		
	BROADWING COM Business/Residential	MUNICATIONS 1-800-422-1199		CCC GLOBAL COM			
	UNITED CARRIER I Business	NETWORK 1-800-417-0172	_	Business/Residential DIAL AND SAVE	1-800-569-4682		
	Residential AMERIVISION/LIFE	1-800-691-4041		Business Residential	1-800-209-8133 1-800-875-9235		
-	Business/Residential	1-800-800-7550		BROADWING COMM Business/Residential			



In 2007, the Federal Communications Commission (FCC) adopted new rules for telephone companies to protect your customer information. Customer Proprietary Network Information (CPNI) includes the call detail information such as called number, time of call, length of call, etc, as well as the types of service offerings to which you subscribe and the extent to which the services are used.

As you may be aware we will only be able to discuss account information with the person(s) listed on the account or legal power of attorney. If call detail is required over the phone, you will need to provide a previously set password in order for our customer service representative (CSR) to supply the requested information over the phone.

In 2007 you were assigned a password. In an effort to serve you better, we are asking each of you to answer one or more of the questions below. In the event that you call our office requesting information about your account, and do not remember your password, we will ask you one of these questions before giving any information out about your account.

	Secret Questions:	
1.	Mother's Maiden Name	
2.	Favorite Teacher	- :
3.	Favorite Pets Name	
4.	City You Were Born In	
5.	School Graduated From	
	Hint: In case you do not remember any of	your secret question answers.
Pho	one #	
Nan	me	Signature
	Please print name	

We apologize in advance for any inconvenience this may cause. We are serious about keeping your account information safe. Our service to you is not changing as your privacy has always been important to us: we are only tightening our security of protecting your private information, as mandated by the FCC.